

**Impact Analysis**  
**Change 1, FY 04/05 SPIM**  
22 SEP 03

The following are potential impacts resulting from the Change 1, FY 04/05 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

***Manager's Schedule***

No impacts anticipated.

***Chapter II***

No impacts anticipated.

***Chapter III***

As a result of changes made to the *Who Pays For What Chart*, there may be an impact on the SCAP-04 report and the financial management screens to allow regions to plan TAGs, FF Oversight, Community Involvement and Five-year Review non-site specifically.

***Appendix A***

No impacts anticipated. Changes have already been made to add ERS Exclusion and NFFA decisions.

***Appendix B***

A new action 'Ready for reuse determination' will need to be added to WasteLAN. In addition, the SCAP Information screens along with the Site Status and Description/Operable Units screen will need to be updated to include new data fields for tracking acreage and sites with land ready for reuse data.

SCAP-14 and SCAP-15 may need to be updated to reflect change in responsibility of removal measures. SCAP-15 will need to be updated to include the new GPRA measures for reuse and final remedy selected.

***Appendix C***

Add two new qualifiers of 'Windfall Lien' and 'Reasonable Steps' to be made available for the Comfort Status Letters action.

Two new actions "107(r) Windfall Lien" and "Windfall Lien Assessment" with a SubAction of "All Necessary Information Received by EPA" and Action Qualifiers will need to be added to WasteLAN. A new Enforcement Instrument Categories Selected of "Windfall Lien Resolution Agreement" will need to be added under the action of "Consent Agreement."

Enforcement reports will be updated to reflect new measures of 'Windfall Lien Filed' and 'Windfall Lien Resolution - Assessed and Finalized' and addition of the type of Comfort Status Letters action. The ENFR-03 will need to be updated to give credit on the date of the PRP's written notice of intent to comply for all Unilateral Administrative Orders for response work.

***Appendix D***

No Impact anticipated.

***Appendix E***

No impact anticipated.

***Appendix H***

No impact anticipated.

***Appendix M***

Action lead codes of 'CG' and 'SG' will be deleted as available action leads for removal actions. In addition, the SCAP-14 and SCAP-15 reports will be modified to reflect the lead code changes and to reflect the changes in responsibilities (i.e., non-time critical removals to be tracked by OSRTI).